DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 08/18/2006

Provider Inspection Summary

For the period 07/01/2003 to 06/30/2006 Adult Family Home STATE OF WISCONSIN Bureau of Quality Assurance P.O. Box 2969 Madison WI 53701-2969

Facility Information

Facility Name: CLEARLAKE ASSISTED LIVING (0009767)

Address: 8637 CLEARLAKE RD, MILTON, WI 53563

License Status: REGULAR

Licensed/Certified/Registered 11/12/2002

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey	History
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Survey ID: 0094757 End Date: 04/01/2005 Type: OTHER Purpose: DESK REVIEW

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008151 Served 04/02/2005

<u>Deficiencies Cited</u> <u>Subject Area</u> <u>Verified</u> <u>Corrected</u>

Compliance

50.065(6)(b) CREDENTIALED CAREGIVERS 04/30/2005 Yes

Survey ID: 0094468 End Date: 03/28/2005 Type: STANDARD Purpose: SURVEY

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10008193 Served 04/06/2005

<u>Compliance</u>

Deficiencies Cited Subject Area <u>Verified</u> Corrected

88.05(3)(d) ANNUAL WELL WATER INSPECTIONS

88.05(3)(e)2.d INSPECTIONS-WOODBURNING STOVE

88.07(3)(a) PRESCRIPTION MEDICATIONS 88.07(3)(e)1 MEDICATION- RECORD KEEPING

88.09(1)(d)5 RESIDENT RECORD-MEDICAL INSURANCE INFO

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 04/01/2005 Se

SOD #10008151

Appealed: No

Sanctions

COMPLY WITH REQUIREMENT

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